

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	5481

Invoice #	944361-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	944361
Alt Order #	25317901
Deal #	
Order Flight	09/28/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 10a-11a	M-F 10a-11a		09/26/16 to 10/02/16	1x	--WTF--				
	ETHI			F	09/30/16	:30	10:20 AM	6SMPIN0002TH	\$60.00		1
	ETHI			M	10/03/16	:30	10:39 AM	6SMPIN0002TH	\$60.00		2
2	ETHI	M-F 12p-1p	M-F 12p-1p		09/26/16 to 10/02/16	1x	--WTF--				
	ETHI			F	09/30/16	:30	12:49 PM	6SMPIN0002TH	\$40.00		1
3	ETHI	M-F 5p-6p	M-F 5p-6p		09/26/16 to 10/02/16	1x	--WTF--				
	ETHI			W	09/28/16	:30	5:39 PM	6SMPIN0002TH	\$50.00		1
	ETHI			M	10/03/16	:30	5:12 PM	6SMPIN0002TH	\$50.00		2
4	ETHI	News 10 on Fox	10p-1030p		09/26/16 to 10/02/16	1x	--WTF--				
	ETHI			F	09/30/16	:30	10:18 PM	6SMPIN0002TH	\$500.00		1
	ETHI			M	10/03/16	:30	10:28 PM	6SMPIN0002TH	\$500.00		2
5	ETHI	News 10 on Fox Su	10p-1030p		09/26/16 to 10/02/16	1x	-----S				
	ETHI			Su	10/02/16	:30	10:13 PM	6SMPIN0002TH	\$500.00		1
6	ETHI	M-F 11p-12a	11p-12a		10/03/16 to 10/09/16	1x	M-----				
	ETHI			M	10/03/16	:30	11:19 PM	6SMPIN0002TH	\$40.00		1
7	ETHI	Bears Football	Bears Football		09/26/16 to 10/02/16	1x	-----S				
	ETHI			Su	10/02/16	:30	2:44 PM	6SMPIN0002TH	\$2,000.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Aired Spots **10**

Gross Total **\$3,800.00**

Agency Commission **\$570.00**

Net Amount Due **\$3,230.00**

Payment Terms 30 Days

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